

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January 2012 (i.e., for the period from 21.12.2011 to 20.01.2012) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No 249.

Dated:14-02-2012.

Read the following:-

- 1 G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
- 2 G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
- 3 G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
- 4 G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
- 5 G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
- 6 G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
- 7 G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
- 8 G.O.Rt.No.1844 P.R. & R.D. (OP.II) Department, Dated:14-12-2011.
- 9 Bills received from M/s Mahila Federation, Hyderabad, dt:nil.

&&&

ORDER:

Sanction is hereby accorded for an amount of Rs.1,54,009/- (Rupees One lakh Fifty Four Thousand and Nine only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attendees) and Cycle Messengers whose term was extended up to 31.01.2012 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January'2012 (i.e., for the period from 21.12.2011 to 20-01-2012) as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.12.2011 to 20.01.2012	1 month	Rs,6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.12.201 to 20.01.2012	1 month	Rs.6,700-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.12.2011 to 20.01.2012	1 month	Rs,6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.12.2011 to 20.01.2012	1 month	Rs,6,700-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 21-12.2011 to 20-01-2012	30 days	Rs.6,483-00
6.	Sri C.Ramesh, Cycle Messenger	From 21-12.2011 to 20-01-2012	30 days	Rs.6,483-00
7.	Sri D.Ganesh, Driver	From 21-12.2011 to 20-01-2012	1 month	Rs,8,000-00
8.	Md. Kaleem, Driver	From 21-12.2011 to 20-01-2012	1 month	Rs,8,000-00
9.	Jahangir Ahmed Ansari Driver	From 21-12.2011 to 20-01-2012	1 month	Rs,8,000-00
10.	K.Ravi kumar Driver	From 21-12.2011 to 20-01-2012	17 days	Rs.4,387-00
11.	Y.Srinivasulu, Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs,6,700-00
12.	Smt. N.Sujatha, Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs.6,700-00
13.	Sri B.Mallikarjuna Goud, Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs,6,700-00
14.	Smt. G.Jaya Rani, Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs,6,700-00
15.	Mohd. Arif, Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs,6,700-00
16.	Mallagalla Raju, Cycle Messenger	From 21-12.2011 to 20-01-2012	1 month	Rs.6,700-00

17	P.V.Ramana Murthy Office Subordinate	From 21-12.2011 to 20-01-2012	1 month	Rs.6,700-00
		Remuneration total		Rs.1,15,053-00
		Add: 3% Commission		Rs.3,452-00
		Employer Contribution of P.F. 13.61%		Rs.15,658-00
		Employer contribution of E.S.I. 4.75%		Rs.5,465-00
		Total		Rs.1,39,628-00
		Service Tax 10.3%		Rs.14,381-00
		Grand Total		Rs.1,54,009-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.
3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.
4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.19853/712/A1/SMPC/10, dated 21.08.2010, U.O. No.1692/40/SMPC.II/11, dated 24.02.2011, U.O. No.05050/145/A1/SMPC.II/ 2011, 21.3.2011 and U.O.No.26860/837/A1/SMPC.II/11, dated 17.10.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Mahila Federation, Hyderabad.
SF / SC

// FORWARDED:: BY ORDER //

SECTION OFFICER